

## PROGRAM PERFORMANCE MEASURES

FY-12 July to September 2012 Report on Outcomes

PROGRAM NAME: Clean Water Branch

PROGRAM MANAGER: Alec Wong

DATE OF SUBMITTAL: October 29 2012

EPA/State Core Performance Measures	
<b>A. NPDES Permit Program</b>	
# of Major Permit Issued	1
# of Minor Permits Issued	4
# of NGPCs Issued	65
<b>B. CWA Section 401 WQC</b>	
# of Certifications Issued or Waived	5
<b>C. Compliance and Enforcement</b>	
Total # of NPDES facilities	20 Majors and 115 Minors
# Majors in SNC	2 (Sand Island WWTP, Pearl Harbor Naval Shipyard)
# of violation letters issued to facilities with and without NPDES permits	0
# of facilities inspected	39 total (17 NGPC, 3 Phase II MS4s, 19 unpermitted)
# of total inspected facilities that are located in priority watersheds	0 in West Maui, 0 in Waimanalo, 0 in Hanalei
# of civil referrals	
# of cases filed	0
# of cases concluded	0
penalties assessed	\$0
penalties collected	\$0
# of criminal referrals	
# concluded	0
penalties assessed	0
penalties collected	0
Response to Citizen complaints:	54
Response to wastewater spills and bypasses	0
Response to point source events	20
WQC compliance inspections	0

<b>D. Polluted Runoff control</b>		
# of Demonstration Projects Ongoing	12 (See Attachment F for details)	
# of communities formed to address polluted runoff	0	
<b>E. Improve water quality in priority watersheds</b>		
# of new watershed management initiatives in the State	0	
<b>F. NPS Projects for FY10 and FY11</b>	Four projects are funded or partially-funded with FY10 funds; available FY11 funds shall be used with FY12 Request for Proposals (See Attachment F for details)	
<b>G. Water Quality Monitoring</b> (See Attachment G1 and G2 for Details)		
BEACH Monitoring:		
Microbiological Samples (Enterococcus + Clostridium perfringens)	1118	
Stream Sampling:		
Chemical Samples	0	
Near Shore Sampling:		
Chemical Samples	101	
Special Maui Seep Sampling		
Chemical Samples	40	
Microbiological Samples	40	
Toxics Samples	37	
Molecular Samples	3	
Special Kauai Samples		
Pharmaceutical Samples	28	
Microbiological Samples	48	
Molecular Samples	20	
<b>Permit</b>	<b>Facility</b>	<b>Date Issued</b>
• Major Permit		
HI 0000353	Port Allen Generating Station	8/2/2012
<b>Permits (Phase II SW)</b>		
HI S000184	Poipu Solar LLC 3.0 MW AC Solar Project	7/20/12
HI S000186	FY2011 MCON P-006 Physical Fitness Center Project	8/22/12
HI S000185	FY11 MILCON P-858 Bachelor Enlisted Quarters Project	8/20/2012
HI S000187	HI 1107M Upgrade Water Distribution System Areas West of Runway Project	8/22/2012